

**Purchase Order** Delphi Mechatronic Systems Delphi Automotive SystemsD-U-N-S No. 02-155-3417  
T.I.N. No. 38-3589834**DELPHI**  
Automotive Systems

PAGE 1

STEPHENSON & LAWYER INC  
3831 PATTERSON AVENUE SE  
PO BOX 8834  
GRAND RAPIDS MI 49518-8834  
USA

Purchase Order No. 9571-660808

This number must appear on all invoices, correspondence, packing slips,  
shipping documents and containers.

Purchase Order Revision:

Ship To:

DULCE SUAREZ  
DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A  
BROWNSVILLE  
TX 78521 USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A  
BROWNSVILLE  
78521

FOB	DEST	FGT COLL.	Ship Via	ROUTING IN	Terms	MNS-2
		Vendor Number 78850	Tax Exempt ID Number		Date of Order	7/18/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
1 EA	MRO 746-77823	* Due Date: 8/15/05 * DIE FOR REMOVING MATERIAL ON LIGHT BAFFLE	01	4160.00000	4160.00

PURCHASE ORDER TOTAL

4160.00

\*\* AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.  
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOGISTICS \*\*  
INCO TERMS - TTOP (Title Transfer Our Plant): "Title transfer when goods  
arrive at buyer's receiving dock."

10 pc prototypes

ENTERED  
DALTON/GR  
KM 9/22  
#11015

See:

Stephenson & Lawyer Inc  
INV# 22603 9/29/05

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseior  
Buyer

By: *Stephenson & Lawyer Inc*  
*rodrigo*

ORIGINAL



**Stephenson & Lawyer, Inc.**  
Foam Fabrication for Engineered Applications

3831 Patterson Ave, SE • PO Box 8834 • Grand Rapids, MI 49518-8834  
Phone: 616-949-8100 • Fax: 616-949-5171

## CUSTOMER INVOICE

Page No: 1

INVOICE NO.	INVOICE DATE
22603	9/29/05

### OFFICE COPY

**SOLD TO**  
DE0016  
DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A  
BROWNSVILLE TX 78521

**SHIP TO**  
DE0016S2  
DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE SUITE A  
ATTN: DULCE SUAREZ PROTOTYPES  
BROWNSVILLE TX 78521

ITEM #	PART NO.	REV#	DESCRIPTION	CARRIER	TERMS & CONDITIONS				
					F.O.B	CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT
Pg 2 of 1	A003850SAMPLE	/ F3	1.5# CHAR ETHER W/BLK FILM	UPS - FREIGHT COLLECT	NET 30 DAYS				
Part. 2 2	CPT#, 746-77823 SAMPLE	/	TRACKING # 124528840348867830 DIE CHARGE TO PRODUCE PART # 746-77823 REV. F3 DIE # 939 ORDER # 4575	9571-660808 ORD#: 11015 ITEM#: 1	9571-660808 ORD#: 11015 ITEM#: 2	110.00 EA	1.00 EA	.00000 EA	.00

CURRENCY: US DOLLARS

TOTAL:

4160.00

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DE0016  
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DE0016S7  
**SHIP TO**  
 DELPHI MECHATRONIC SYSTEMS  
 CORDURA III  
 615 ELCA LANE , SUITE A  
 BROWNSVILLE TX 78521

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DE0016  
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 CORDURA III  
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 CORDURA III  
 615 ELCA LANE , SUITE A  
 BROWNSVILLE TX 78521

ITEM	PART NO.	REV#	DESCRIPTION	FOB	CARRIER	TERMS & CONDITIONS			
						CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/UM
1	A003850 CPT#: 746-77823	/E4	SLA003850 DELPHIBROWNTX  TRACKING # 124528840349915259	HOUSE - IL	ORIGIN	9571-48537 ORD#: 8374 ITM#: 6REL: 89	2400.00 EA	.08500 EA	204.00

CURRENCY: US DOLLARS

**TOTAL:**

204.00

INVOICE NO.	INVOICE DATE
<b>21926</b>	<b>9/02/05</b>



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INVOICE NO.	INVOICE DATE
22100	9/12/05

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DELPHI MECHATRONIC SYSTEMS  
CORDURA III  
615 ELCA LANE , SUITE A  
BROWNSVILLE TX 78521

ITEM	PART NO.	REV#	DESCRIPTION	FOB	CARRIER	TERMS & CONDITIONS
9/12/05	22100		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS
1	A003850 CPT#:	/ F3 746-77823	SLA003850 DELPHIBROWNTX TRACKING # 124528840347859565	9571-48537 ORD#: 8374 ITM#: 6REL: 90	1200.00 EA	.08500 102.00 EA

CURRENCY: US DOLLARS

TOTAL:

102.00



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## CUSTOMER INVOICE

INVOICE NO.	INVOICE DATE
22266	9/19/05

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DELPHI MECHATRONIC SYSTEMS  
CORDURA III  
615 ELCA LANE , SUITE A

BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B.	CARRIER	TERMS & CONDITIONS			
ITEM	PART NO.	REV#	DESCRIPTION	ORIGIN	UPS - FREIGHT COLLECT	CTN. QTY	QTY.SHIPPED	U.PRICE/UM	AMOUNT
1	A003850 CPT#:	746-77823	/ F3	SLA003850 DELPHIBROWNTX TRACKING # 124528840349511613	9571-48537 ORD#: 8374 ITM#: 6REL: 91	2400.00 EA	.08500 EA	204.00	

CURRENCY:	US DOLLARS
TOTAL:	204.00



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## CUSTOMER INVOICE

INVOICE NO.	INVOICE DATE
<b>22463</b>	<b>9/26/05</b>

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615 ELCA LANE, SUITE A

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DELPHI MECHATRONIC SYSTEMS

615 ELCA LANE , SUITE B  
BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS
ITEM	PART NO.	REV#	HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS
1	A003850 CPT#: 746-77823	/ E4	SLA003850 DELBROWNTX	9571-48537 ORD#, 8374 ITM#, 6REL, 92	2400.00 EA	.08500 EA
			TRACKING # 1Z4K28840348656040			204.00

CURRENCY: US DOLLARS

TOTAL:

204.00



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## CUSTOMER INVOICE

INVOICE NO.	INVOICE DATE
22479	9/23/05

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 CORDURA III  
 615 ELCA LANE , SUITE A

BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B.	CARRIER	TERMS & CONDITIONS		
ITEM	PART NO.	REV#		ORIGIN	UPS - FREIGHT COLLECT	CTN. QTY	QTY SHIPPED	UPRICE/U/M
1	A003850 CPT#: 746-77823	/ E4	SLA003850 DELPHIBROWNTX  TRACKING # 1Z4528840347113511	9571-48537 ORD#: 8374 ITM#: 6REL: 95		6000.00 EA	.08500 EA	510.00

CURRENCY: US DOLLARS

TOTAL:

510.00

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INVOICE NO.	INVOICE DATE
22615	9/30/05

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 CORDURA III  
 615 ELCA LANE , SUITE A  
 BROWNSVILLE TX 78521

**SHIP To**

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	FOR	CARRIER	TERMS & CONDITIONS			
ITEM	PART NO.	REV#		DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	UPRICE/UM	AMOUNT
1	A003850 CPT#: 746-77823	/ E4	SLA003850 DELPHIROWNTX	TRACKING # 1Z4528840347794027	9571-48537 ORD#: 8374 ITM#: 6REL: 98	1200.00 EA	.08500 EA	.08500 EA	102.00

CURRENCY: US DOLLARS

TOTAL:

102.00